

Accrual Summary

Extract Date: 09/26/2006

Sequence: 00019

Prepared By: roger siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5C5SP				
001	All non-air contracts	\$4,663,170.39	\$4,451,373.47	\$211,796.92
002	Contract Helicopters	\$1,516,442.00	\$1,463,814.00	\$52,628.00
004	Casual Hires	\$473,825.28	\$451,702.07	\$22,123.21
005	Incident State Resources	\$8,735,619.50	\$8,533,320.50	\$202,299.00
006	State Resources From Out of Stat	\$787,272.38	\$816,935.30	(\$29,662.92)
		\$16,176,329.55	\$15,717,145.34	\$459,184.21
	PIGEON (CA-SHF-002120)	\$16,176,329.55	\$15,717,145.34	\$459,184.21

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Page 2 of 2

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$16,176,329.55	\$15,717,145.34	\$459,184.21